

**Lamprey Energy Inc.**  
**63 Atlantic Avenue**  
**North Hampton, NH 03862-0657**  
**603.964.6703**

# INVOICE

Feb 1, 2016

Tim Johnson  
 PO Box 2637  
 Seabrook, NH 03874

Customer #:	180619
Invoice #:	10477
Transaction Date:	1/30/16
Invoice Total:	\$345.77

**TERMS: Net Due in 20 Days.**

Amount Enclosed: \$ \_\_\_\_\_

*Please Return This Portion With Your Payment*

**Description:**

Quantity	Description	Unit Price	Amount
148.4	Propane	\$2.33	\$345.77

Sub Total: \$345.77

Tax Total: \$0.00

*You may deduct \$7.42, if total balance paid by 02/09/2016.*

Total Due: **\$345.77**

For Fuel or Service At: Tim Johnson  
 920 Lafayette Road  
 Seabrook, NH 03874

**UNIT 201**

Lamprey Energy Inc.  
 63 Atlantic Avenue  
 North Hampton, NH 03862-0657  
 603.964.6703

Customer #: 180619  
 Invoice #: 10477  
 Transaction Date: 1/30/16



3 Cote St.  
Amesbury, MA 01913  
1-978-388-0821

# Invoice

Date 1/25/2016  
Invoice # 13895

**Bill To**

Tim Johnson  
M & K Complex  
PO Box 2637  
Seabrook, NH 03874

Description	Amount
Old Pool Center UNIT 202 1/22/16 Cleaned roof top furnace spark ignitor. Labor for Mark, hours: 1	125.00

Thank you for being a loyal Cote Plumbing and Heating customer.  
We appreciate your business.  
Please make all payments upon receipt.  
Accounts over 30 days will be subject to 1.5% per month service charge  
or a \$5.00 minimum.

Total	\$125.00
Payments/Credits	\$0.00
Balance Due	\$125.00

## TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

## COM/IND WATER &amp; SEWER BILL

Bill#	Bill Date	Due Date	Map/Lot
00128698	1/28/2016	2/29/2016	7-91-201
Reading Date	Prev Reading	Cur Reading	Usage
1/04/2016	14149	14158	9
Service Location	Account#		
920 LAFAYETTE RD #Nextel	648600		

Description	Charges
Last Payment Received 12/01/2015:	43.12
<b>Outstanding Balance:</b>	<del>43.12</del>
<b>New Charges:</b>	
Water	
Sewer	
Service Charge	30.00

M &amp; K COMPLEX

P O BOX 2637  
SEABROOK, NH 03874

Total Amount Due ~~73.12~~

## TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

## COM/IND WATER &amp; SEWER BILL

Acct# 648600

Service Location: 920 LAFAYETTE RD #Nextel

M &amp; K COMPLEX

P O BOX 2637  
SEABROOK, NH 03874

Meter#	Prev Read	Curr Read	Usage
62142865	14149	14158	9

Total Usage: 9

History					
Bill Date	10/29/2015	7/30/2015	4/30/2015	1/29/2015	10/30/2014
Usage	8,592	5,551	0	0	6

Bill#	Bill Date:	Due Date:	Map/Lot
00128698	1/28/2016	2/29/2016	7-91-201

Description	Charges
Water 0.450/1000	
Sewer 0.450/1000	
Service Charge	30.00

New Charges:

30.00

Outstanding Balance:

~~43.12~~

Total Amount Due

~~73.12~~

Billing Period

10/09/2015 through 1/04/2016

Make Checks Payable to: Town of Seabrook  
Tax Office Hours:  
P.O. Box 476  
Seabrook, NH 03874

Tax Office - 99 Lafayette Rd - Town Hall  
Monday-Friday 8:00 AM-4:00PM  
Telephone: 603-474-9881  
Email: LKnowles@SeabrookNH.org

\*\*\*When paying at the Tax Office, and a receipt is needed, please bring the entire bill. Also; an interest charge of 12% (annual percentage rate) will be added to any unpaid balance that is not paid by the due date. If you have not paid your prior bill, call the Tax Office for the updated interest amount.

All other questions may be directed to: Seabrook Water Department

www.seabrooknh.org

Telephone: 603-474-9921  
Hours: Monday-Friday 7:00AM-3:00PM  
Email: Water@SeabrookNH.org

Service Charge (definition) - The administrative costs of providing a clean water source for residents. To avoid a service charge, the water must be off, and the meter returned to the Water Department for a complete quarter. All property owners are responsible for meters left in vacant premises. All meters need to be returned to the Water Department at the time of water shut off.



## TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

## COM/IND WATER &amp; SEWER BILL

Bill#	Bill Date	Due Date	Map/Lot
00128696	1/28/2016	2/29/2016	7-91-202
Reading Date	Prev Reading	Cur Reading	Usage
1/04/2016	1945	2996	1,051
Service Location	Account#		
920 LAFAYETTE RD #Pool	648620		

Description	Charges
Last Payment Received 12/01/2015:	31.02
<b>Outstanding Balance:</b>	<del>31.02</del>
<b>New Charges:</b>	
Water	0.47
Sewer	0.47
Service Charge	30.00

M &amp; K COMPLEX

P O BOX 2637  
SEABROOK, NH 03874

Total Amount Due

~~61.96~~

## TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

## COM/IND WATER &amp; SEWER BILL

Acct# 648620

Service Location: 920 LAFAYETTE RD #Pool

M &amp; K COMPLEX

P O BOX 2637  
SEABROOK, NH 03874

Meter#	Prev Read	Curr Read	Usage
62142863	1945	2996	1,051

Total Usage: 1,051

History					
Bill Date	10/29/2015	7/30/2015	4/30/2015	1/29/2015	10/30/2014
Usage	1,126	780	0	0	2

Bill#	Bill Date:	Due Date:	Map/Lot
00128696	1/28/2016	2/29/2016	7-91-202

Description	Charges
Water 0.450/1000	0.47
Sewer 0.450/1000	0.47
Service Charge	30.00

New Charges:

30.94

Outstanding Balance:

~~31.02~~

Total Amount Due

~~61.96~~

Billing Period

10/09/2015 through 1/04/2016

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## TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

## COM/IND WATER &amp; SEWER BILL

Bill#	Bill Date	Due Date	Map/Lot
00128697	1/28/2016	2/29/2016	7-91-204
Reading Date	Prev Reading	Cur Reading	Usage
1/04/2016	38545	39785	1,240
Service Location	Account#		
920 LAFAYETTE RD #Antique	648630		

Description	Charges
Last Payment Received 09/14/2015:	111.98
<b>Outstanding Balance:</b>	<del>35.04</del>
<b>New Charges:</b>	
Water	0.56
Sewer	0.56
Service Charge	30.00

M &amp; K COMPLEX

P O BOX 2637  
SEABROOK, NH 03874Total Amount Due ~~66.16~~

## TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

## COM/IND WATER &amp; SEWER BILL

Acct# 648630      Service Location: 920 LAFAYETTE RD #Antique  
M & K COMPLEX  
P O BOX 2637  
SEABROOK, NH 03874

Description	Charges
Water 0.450/1000	0.56
Sewer 0.450/1000	0.56
Service Charge	30.00

Meter#	Prev Read	Curr Read	Usage
62142867	38545	39785	1,240

Total Usage: 1,240

History					
Bill Date	10/29/2015	7/30/2015	4/30/2015	1/29/2015	10/30/2014
Usage	1,820	2,379	2,260	3,109	3,591

Bill#	Bill Date:	Due Date:	Map/Lot
00128697	1/28/2016	2/29/2016	7-91-204

<b>New Charges:</b>	<del>31.12</del>
<b>Outstanding Balance:</b>	<del>35.04</del>
<b>Total Amount Due</b>	<del>66.16</del>
<b>Billing Period</b>	10/09/2015 through 1/04/2016

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**IPFS CORPORATION**  
 (IPFS)  
 P.O. BOX 412086  
 KANSAS CITY, MO 64141-2086  
 PHONE: (866)412-2431 - FAX: (919)234-2760

NOTICE OF PAYMENT DUE		
DATE MAILED	ACCOUNT NUMBER	DUE DATE
01/25/16	MAW-323534	02/13/16

IF ANY QUESTIONS, PLEASE CALL: (866)412-2431

**IMPORTANT**

To protect your account please make sure that your payment is made on or before the payment due date shown. Your payment for the insurance premiums we are budgeting for you is due on the date indicated. **MAKE CHECK OR MONEY ORDER PAYABLE to IPFS CORPORATION** and return the payment and this notice to the address shown on coupon.

MB 01 016331 76050 H 74 A



**INSURED**

SEABROOK COMMON SOUTH CONDO  
 M&K COMPLEX LTD PARTNERSHIP  
 PO BOX 2637  
 SEABROOK, NH 03874-2637

CURRENT BALANCE	PAYMENT DUE
\$2,326.14	<b>\$1,163.07</b>

**PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.**

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

**Make online payments or view account information at [www.ipfs.com](http://www.ipfs.com).**  
**Please use access code E9QJLKBW to register (first time users).**

DETACH HERE

Written notations on this coupon will NOT be received.  
 To ensure proper credit, include coupon with payment.

**INSURED**  
 SEABROOK COMMON SOUTH CONDO  
 M&K COMPLEX LTD PARTNERSHIP  
 PO BOX 2637  
 SEABROOK, NH 03874-2637

For any overnight, priority, or other special delivery, send to:  
 1055 BROADWAY  
 11TH FLOOR  
 KANSAS CITY, MO 64105  
 Questions? Call (866)412-2431

Make online payments or view account information at [www.ipfs.com](http://www.ipfs.com).  
 Please use this access code E9QJLKBW to register (first time users).

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PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
8	MAW-323534	02/13/16

PAYMENT DUE: \$1,163.07  
 LATE FEE: \$58.15  
 OTHER FEES DUE: \$0.00  
 PAST DUE AMOUNT: \$0.00

**PLEASE PAY THIS AMOUNT** **\$1,163.07**

**IF RECEIVED AFTER** 02/18/16 **\$1,221.22**

**MAKE CHECK PAYABLE AND REMIT TO:**  
**IPFS CORPORATION**  
**P.O BOX 32144**  
**NEW YORK, NY 10087-2144**

MAW03235347 00001221220

016331 1/1

Scott Blood Excavation, LLC  
 PO Box 188  
 Hampton Falls, NH 03844  
 603-234-5159

January 26, 2016

M & K Complex  
 Tim Johnson  
 PO Box 2637  
 Seabrook, NH 03874

Plowing Services Rendered

Date of Service	Description	Amount
12/29/15	7 Hours - 1 Ton	595.00
12/30/15	5.25 Hours - 1 Ton	446.25
12/30/15	Sanding	175.00
01/13/16	Sanding	175.00
01/16/16	3.75 Hours - 1 Ton	318.75
01/16/16	Sanding	175.00
01/18/16	4.5 Hours - 1 Ton	382.50
01/18/16	Sanding	175.00
	Total	\$2,442.50